UNITED STATES BANKRUPTCY COURT, Document Page I of 2 Filed 11/20/08 19:10:47 Desc Main DIVISION Page I of 2

IN RE:

CASE NO. 08 B 09172

JEFFERY V FERRELL LATONYA FERRELL

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-0329 SSN XXX-XX-0216

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/15/2008 and was not confirmed.

The case was dismissed without confirmation 08/20/2008.

CREDITOR NAME CITY OF CHICAGO WATER DE COOK COUNTY TREASURER HOME LOAN SERVICES INC HOME LOAN SERVICES INC HOME LOAN SERVICES INC GE MONEY BANK AMERICREDIT FINANCIAL SV BILL WHITE CASH TRANSFER CENTERS CITIBANK NA CITIBANK WOW INTERNET CABLE SERVI COMMONWEALTH EDISON COOK COUNTY STATES ATTOR COMCAST WASHINGTON MUTUAL JEFFERSON CAPITAL SYSTEM IMAGINE/FBOFD JAMES & CARENNEA FERRELL JAMES ORRINGTON DDS PEOPLES GAS LIGHT & COKE TCF BANK CITY OF CHICAGO HEIGHTS ISAC T-MOBILE USA PAYDAY LOAN SERVICE TRNTY ST LNS T-MOBILE USA HOME LOANS SERVICES INC ROBERT J SEMRAD & ASSOC TOM VAUGHN DEBTOR REFUND	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	725.00	.00	.00
COOK COUNTY TREASURER	SECURED	3262.00	.00	.00
HOME LOAN SERVICES INC	CURRENT MORTG	.00	.00	.00
HOME LOAN SERVICES INC	MORTGAGE ARRE	.00	.00	.00
HOME LOAN SERVICES INC	CURRENT MORTG	.00	.00	.00
HOME LOAN SERVICES INC	MORTGAGE ARRE	.00	.00	.00
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	UNSECURED	16322.96	.00	.00
BILL WHITE	UNSECURED	NOT FILED	.00	.00
CASH TRANSFER CENTERS	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
WOW INTERNET CABLE SERVI	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1035.51	.00	.00
COOK COUNTY STATES ATTOR	UNSECURED	NOT FILED	.00	.00
COOK COUNTY STATES ATTOR	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1801.16	.00	.00
IMAGINE/FBOFD	UNSECURED	NOT FILED	.00	.00
JAMES & CARENNEA FERRELL	UNSECURED	NOT FILED	.00	.00
JAMES ORRINGTON DDS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2455.48	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO HEIGHTS	UNSECURED	150.00	.00	.00
ISAC	UNSECURED	.00	.00	.00
T-MOBILE USA	UNSECURED	681.81	.00	.00
PAYDAY LOAN SERVICE	UNSECURED	NOT FILED	.00	.00
TRNTY ST LNS	UNSECURED	NOT FILED	.00	.00
T-MOBILE USA	UNSECURED	57.04	.00	.00
HOME LOANS SERVICES INC	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,841.50		1,518.00
TOM VAUGHN DEBTOR REFUND	TRUSTEE			132.00
DEBTOR REFUND	REFUND			.00

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,650.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 .00 1,518.00 132.00 .00
TOTALS	1,650.00	1,650.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/20/08 _____ TOM VAUGHN

CHAPTER 13 TRUSTEE